



CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT
PURCHASING DIVISION

BID NO.: IB9589-0/17

Previous Bid No.: N/A

TITLE: Mini X-Ray Unit Maintenance and Repair

COMMODITY CODE NO.: 898-80

OTR YEARS: 0

LIVING WAGE APPLIES:

☐ YES ☒ NO

CONTRACT PERIOD: 03/08/2012 through 03/07/2017

AWARD BASED ON MEASURES: ☐ YES ☒ NO

☐ SR.PROCUREMENT AGENT:

☐ PROCUREMENT AGENT:

☒ PROCUREMENT Associate: Mary Hammett

PHONE: 305-375-5471

- ☐ SBE Set Aside
- ☐ SBE Goal
- ☐ Local Preference
- ☐ Prevailing Wages (Reso. 90-143)
- ☐ Living Wage

- ☐ Bid Preference: ☐ SBE ☐ Micro SBE
- ☐ CSBE Level

PART #1: VENDOR AWARDED

F.E.I.N.: 362612750-01
VENDOR: Min X-Ray Inc
STREET: 3611 Commercial Ave
CITY/STATE/ZIP: North Brook Il 60062
F.O.B. TERMS: Destination
PAYMENT TERMS: Net30
DELIVERY: As Required
TOLL FREE PHONE # 800-221-2245
PHONE: 847-564-0323
FAX: 847-564-9040
E-MAIL: infor@miamixray.com
CONTACT PERSON: Nancy S Rodie

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PART #2: ITEMS AWARDED**GROUP - A****MINI X-RAY MACHINE PURCHASE**

Item	Estimated Quantity	Description	Unit Price
1	1	Purchase Mini Digital X-Ray Machine As described, including warranty and maintenance Brand Name: <u>Min X-ray</u> Model #CMD R25	\$97,125.00

GROUP - B**EXTENDED MAINTENANCE**

Item	Description	PRICE PER YEAR
2	Maintenance for the following components: In accordance with the manufactures' warranty commencing after the first year maintenance expires X-Ray tube Collimator bulb Generator Components X-Cassettes Hardware repair DR sensor Portable X-Ray gun Accidental damage Software	
	Year Two (2)	\$Included in purchase price
	Year Three (3)	
	Year Four (4)	<u>\$15,900.00</u>
	Year Five (5)	<u>\$18,900.00</u>
	To be purchased year by year at the County's option	<u>\$21,900.00</u>

SECTION 4

DEPARTMENT OF PROCUREMENT MANAGEMENT
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BID SUBMITTAL FORM

MINI X-RAY UNIT MAINTENANCE AND REPAIR

FIRM NAME: _____

GROUP – C

LABOR AND REPAIR HOURLY RATE

Item	Estimated Hours	Description	Hourly Rate
3	100	Hourly Labor Rate/Repair	\$150.00 /PER HOUR

GROUP- D

PARTS

Item	Estimated Parts	Description
4	100	Vendors shall provide proof of the cost of the part (s) at the time of invoice. Discount <u>13%</u>

PART #3: AWARD INFORMATION

☐ BCC ☐ DPM AWARD DATE: 3/8/12 AGENDA ITEM #: N/A

PURCHASING DIVISION RELEASE DATE: OTR YEAR: 0

ADDITIONAL ITEMS ALLOWED:

SPECIAL CONDITIONS: See Section 2

TOTAL CONTRACT VALUE: \$168,825.00

<u>USER DEPARTMENT(S)</u>	<u>DOLLAR ALLOCATED</u>	<u>USER DEPARTMENT(S)</u>	<u>DOLLAR ALLOCATED</u>
ME	\$ 168,825.00		

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